

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

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1. DATE OF ORDER 02/23/2012		2. CONTRACT NO. (If any)		6. SHIP TO:				
3. ORDER NO. DTMA-95-P-2012-0114		4. REQUISITION/REFERENCE NO. MMA-PR5305-20120018		a. NAME OF CONSIGNEE U.S Merchant Marine Academy				
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699				b. STREET ADDRESS U.S. DOT/Maritime Administration 300 Steamboat Road		c. CITY Kings Point		
				d. STATE NY		e. ZIP CODE 11024-1699		
7. TO:				f. SHIP VIA				
a. NAME OF CONTRACTOR EAST COAST AUDIO VIDEO INC				8. TYPE OF ORDER				
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE				
c. STREET ADDRESS 40-08 201ST STREET				REFERENCE YOUR:				
d. CITY Bayside				e. STATE NY				
				f. ZIP CODE 11361-1837				
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Dept. of Humanities				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))							12. F.O.B. POINT	
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)							Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10 Days After Award		16. DISCOUNT TERMS		
a. INSPECTION Destination		b. ACCEPTANCE Destination						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS# 167128532 CONTACT: CARMEN I. FELIZ, CONTRACT SPECIALIST INVOICE INQUIRIES: Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)		
21. MAIL INVOICE TO:								
a. NAME USMMA A/P BRANCH						\$2,475.00		
b. STREET ADDRESS (or P.O. Box) AMZ-160 P.O. Box 25710								
c. CITY Oklahoma City		d. STATE OK		e. ZIP CODE 73125		\$2,475.00		
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Maxmillian Diah TITLE: CONTRACTING/ORDERING OFFICER				

RECEIVING REPORT

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

[illegible]

SCHEDULE - CONTINUATION

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DATE OF ORDER
02/23/2012

CONTRACT NO.

ORDER NO.

DTMA-95-P-2012-0114

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>BARBARA MARTOS 405-954-1219</p> <p>Admin Office:</p> <p>U.S.Merchant Marine Academy</p> <p>Division of Procurement</p> <p>USMMA-5206</p> <p>300 Steamboat Road</p> <p>Kings Point NY 11024-1699</p> <p>Accounting Info:</p> <p>70121750MA-2012-1INP000005-0000530500-25215-61006600</p>					
0001	On site installation, RetroFittingSystem, Dismantle, Cables Runs & Mamagement, Testing and Training				1,700.00	
0002	Misc. Wires, Cables, Connectors, Hardware, Wiremold Audio Video Rack and Assocaited Accessories				775.00	
	The total amount of award: \$2,475.00. The obligation for this award is shown in box 17(i).					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$2,475.00	

COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.222-03	Convict Labor	June 2003
52.232-01	Payments	April 1984
52.232-08	Discounts For Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2008
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.243-01	Changes--Fixed Price	August 1987
52.246-01	Contractor Inspection Requirements	April 1984
52.249-04	Termination for Convenience of the Government (Services) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984